



# Purchase Order

## PO No. 19129709

Order Date: 6/13/2019

Internal Tracking No.: PR 22224 / TWC PO 19-0006924

**Contractor Info**

M&A Global Cartridges, LLC.  
12700910420  
1200 Route 22 E. Ste. 2000  
Bridgewater, NJ 8807

(760) 559-6980

**Bill To**

101 EAST 15TH ST.,  
Accts Payable: APPO@twc.state.tx.us  
Accts Payable: APPO@twc.state.tx.us  
AUSTIN TX 78701

**Ship To**

Richard Woessner / Debbie Holmes  
Workforce and Board Support  
(512) 936-3597  
4405 Springdale Road  
Room 252T  
Austin TX 78723

**NOTE TO CONTRACTOR:** PR 22224 / TWC PO 19-0006924

**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:**

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

*Bobby Pounds*

**Texas Comptroller of Public Accounts – Statewide Procurement Division**

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Wilma Richard	wilma.richard@twc.state.tx.us	(512) 936-3328

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	20772	EPSV11H4740 20	<b>PROJECTOR,POWRLITE1940W; EPSV11H474020 EPSON AMERICA, INC.</b> Contract: TXMAS-13-75020 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 6/18/2019 Notes: PR 22224-02 / TWC PO 19-0006924 MPN: EPSV11H474020 Manufacturer Name: EPSON AMERICA, INC.	2	EACH	1303.60	\$2,607.20

**Total \$2,607.20**